

**EXHIBIT C**

**Other Charges:**

Air Freight & Express Mail	\$46.29
Travel Expenses - Hotel Charges	
\$344.45	
Local Transportation – DC	\$9.50
Local Transportation – NY	\$42.32
Conference Call Services	\$32.58
Pacer - Database Charges	\$11.60
Database Research	
\$381.22	
<b>Total</b>	
<b><u>\$867.96</u></b>	

Client Number: 4642  
Matter 000

Grace Asbestos Personal Injury Claimants  
Disbursements

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5/24/2013

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Attn:

Invoice #

# PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2013

Matter 000  
Disbursements

Bill Cycle: Monthly Style: 11 Start: 4/16/2001 Last Billed: 4/19/2013 13,655

Client Retentions Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$1,948,752.03

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0120	EL	Elihu Inselbuch	0.00	57.75	0.00	57.75
0999	GD	Caplin & Drysdale	0.00	381.22	0.00	381.22
Total Fees			0.00	438.97	0.00	438.97

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L		B I L L I N G	
					Rate	Hours	Amount	Amount
2971557	Federal Express -Delivery to T.Simpson, 3/25/13 (EI)	E	04/10/2013	0120	0.00	0.00	\$15.43	\$15.43
2971942	Elite Limousine PARS Inc. -SVC. Ed W. 43rd St., NY, 4/2/13 (EI; Voucher #3040245631)	E	04/16/2013	0120	0.00	0.00	\$42.32	\$42.32
2971670	Database Research - Westlaw by LMK on April 1-22	E	04/30/2013	0999	0.00	0.00	\$381.22	\$381.22
Total Expense							\$438.97	\$438.97

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Matter 000

Disbursements

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0.00	0.00	\$438.97
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Matter Total Fees

0.00

0.00

Matter Total Expenses

438.97

438.97

Matter Total

438.97

438.97

Prebill Total Fees

\$438.97

\$438.97

Prebill Total Expenses

\$438.97

\$438.97

Prebill Total

0.00

\$438.97

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.36
90,875	11/21/2012	32,514.00	6,502.80
91,409	12/13/2012	13,536.00	2,707.20
91,996	01/22/2013	168,387.00	33,677.40
92,491	02/21/2013	165,664.00	33,132.80
92,999	03/22/2013	35,163.00	7,032.60
93,496	04/19/2013	41,240.92	41,240.92
		585,678.92	139,150.55

Client Number: 4642  
Matter 000

Grace Asbestos Personal Injury Claimants  
Disbursements

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6/19/2013

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Invoice #

# PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2013

Matter 000  
Disbursements

13,655

Bill Cycle: Monthly

Style: i1 Start: 4/16/2001 Last Billed: 5/24/2013

Client Retainers Available

Committed to Invoices: \$0.00

Remaining: \$4,806.34

Total Expenses Billed to Date \$3,949,191.00

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	Hours	Amount	Hours	Amount
0338	KCM	Kevin C MacLay	0.00	24.15	0.00	24.15
0999	C&D	Caplin & Drysdale	0.00	27.17	0.00	27.17
Total Fees			0.00	51.32	0.00	51.32

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Hours	Amount	Cumulative
29822210	Premiere Global Services -Teleconference Svc., 3/20/13 (KCM)	E	05/08/2013	0338	KCM	0.00	\$24.15	0.00	\$24.15	24.15
2984531	Pacer Service Center -Database Svc., 3/31/13	E	05/20/2013	0999	C&D	0.00	\$11.60	0.00	\$11.60	35.75
2984619	Federal Express -Delivery to T.Simpson, 5/1/13	E	05/22/2013	0999	C&D	0.00	\$15.57	0.00	\$15.57	51.32
Total Expenses							\$51.32			

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Matter 000

Disbursements

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6/19/2013

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Attn:

Invoice #

\$51.32

0.00

0.00

Matter Total Fees

0.00

Matter Total Expenses

0.00

Matter Total

\$1.32

\$1.32

0.00

0.00

\$1.32

Prebill Total Fees

Prebill Total Expenses

\$51.32

\$51.32

Prebill Total

0.00

0.00

\$51.32

\$51.32

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
90,875	11/21/2012	32,514.00	6,502.80
91,409	12/13/2012	13,536.30	2,707.20
91,996	01/22/2013	168,387.00	33,677.40
92,491	02/21/2013	165,664.00	33,132.80
92,999	03/22/2013	35,163.00	7,032.60
93,496	04/19/2013	41,240.92	41,240.92
94,156	05/24/2013	49,177.47	49,177.47
		634,856.39	180,328.02

Client Number: 4642      Matter: 000      Disbursements: 000  
 Grace Asbestos Personal Injury Claimants  
 Disbursements  
 Attn:      Print Date/Time: 07/17/2013 3:54:57PM      Invoice #

# PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2013

13,655

Bill Cycle: Monthly      Style: il      Start: 4/16/2001      Last Billed: 6/19/2013  
 Client Retainers Available      \$4,806.34      Committed to Invoices: \$0.00      Remaining: \$4,806.34  
 Total Expenses Billed To Date      \$3,949,242.32  
 Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	FVL	Peter Van N Lockwood	0.00	353.95	0.00	353.95
0338	KCM	Kevin C MacLay	0.00	8.43	0.00	8.43
0999	C&D	Caplin & Drysdale	0.00	15.29	0.00	15.29
<b>Total Fees</b>			<b>0.00</b>	<b>377.67</b>	<b>0.00</b>	<b>377.67</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2994887	Premiere Global Services -Teleconference Svc., 4/2013 (KCM)	E	06/06/2013	0338	KCM	0.00	\$8.43	0.00	0.00	\$8.43	8.43
2996189	Federal Express -Delivery to T.Simpson, 5/29/13	E	06/13/2013	0999	C&D	0.00	\$15.29	0.00	0.00	\$15.29	23.72
2996293	Petty Cash -Cab Fare to Georgetown Law School, re: Moot Court, 6/6/13 (FVNL)	E	06/14/2013	0020	FVL	0.00	\$9.50	0.00	0.00	\$9.50	33.22

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

7/17/2013

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Invoice #

2999474	Peter Van N. Lockwood -Westin Hotel 1-Night lodging while on Travel to/from Philadelphia, PA, 6/16/13 - 6/17/13	E	06/21/2013	0020	PVL	0.00	\$344.45	0.00	\$344.45	377.67
Total Expenses						0.00	\$377.67	0.00	\$377.67	377.67
Matter Total Fees						0.00	0.00	0.00	0.00	0.00
Matter Total Expenses						377.67	377.67	377.67	377.67	377.67
Matter Total						0.00	377.67	0.00	377.67	377.67
Prebill Total Fees										
Prebill Total Expenses							\$377.67		\$377.67	\$377.67
Prebill Total						0.00	\$377.67	0.00	\$377.67	\$377.67

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
90,875	11/21/2012	32,514.00	6,502.80
91,409	12/13/2012	13,536.00	2,707.20
91,996	01/22/2013	168,387.00	33,677.40
92,491	02/21/2013	165,664.00	33,132.80
92,999	03/22/2013	35,163.00	7,032.60
93,496	04/19/2013	49,095.00	8,019.00
94,156	05/24/2013	48,738.50	9,747.70
94,576	06/19/2013	40,014.32	40,014.32
		673,285.82	155,690.65